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CENTRAL INTELLIGENCE AGENCY  
SOURCE METHOD EXEMPTION 3B2B  
NAZI WAR CRIMES DISCLOSURE ACT  
DATE 2007

## OFFICIAL DISPATCH

VIA AIR  
(Specify Air or Sea Pouch)

DISPATCH NO. EGMA-6352  
74-6-63/2

**SECRET**  
CLASSIFICATION

JUL 8 - 1958

TO : Chief of Base, Munich  
ATTN: Henry D. Philabaum  
FROM : Chief, SR

DATE  
INFO: COS/G

SUBJECT { GENERAL : Operational/REDWOOD/LC IMPROVE/AEBATH  
SPECIFIC : AEBATH Project Finances

References: A. EGMA-33892, 24 April 1958 - AEBATH PROJ RE KEY MONEY  
B. EGMA-33930, 28 April 1958 - FY 1958 BATH Finances

Action Required: See below.

1. AEBATH was renewed for the period 1 August 1957 through 31 July 1958 in the amount of \$7,300.00 as follows: Compensation - \$4,800.00; Travel - \$750.00; Purchase of Information \$1,600.00; Transfer of ASCAPELIN-1 - \$300.00; Key Money for Living Quarters - \$150.00; Material - \$300.00. Of this amount, \$6,725.00 applied to Fiscal Year 1958. This \$6,725.00 coupled with the \$438.00 applicable to July 1957 of the previous renewal, provided \$7,163.00 for Fiscal Year 1958 operations.

2. You are correct in charging ☐ costs to Project ☐ in accordance with DIR-05758, dated April 1956, which stated in part that ☐ payments since 1 August 1955 should be charged to ☐ As a result of this transfer of ☐ headquarters believed that the only compensation being paid from AEBATH funds was ASCAPELIN-1's field salary of \$2,400.00. Your request for an allotment of \$6,300.00 for FY 1958 AEBATH operations (as contained in the Station budget estimates for FY 1959 and 1960) included compensation for two agents at \$4,500.00. Because of this \$2,100.00 difference, we believed there were sufficient funds to support the 3,000 DM requirement for key money and basic furnishings as contained in MUNI-3196, dated September 1957.

3. As you stated in EGMA-33892, dated 24 April 1958, the Project is running well within your estimated cost for FY 1958. However, in providing

(Releasing officer)

(Coordinating officer)

(Authenticating officer)

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you with the \$6,300.00 allotment, the Budget Office lost sight of the \$2,400.00 required at headquarters for AECAPLIN-1's escrow account. Thus, we are in the position of requiring \$8,700.00 for a project that has been approved at \$7,163.00. In order that we may prepare the necessary amendment for the additional funds, would you please provide us (as soon as possible) with a general category breakdown of your anticipated FY 1958 obligations. If, in fact, you have a second salaried agent, we would like to know his identity and the terms of your agreement with him.

Distribution:

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SR/3-CE/JAH;pb/30 June 1958

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